

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-11-2011 to 30-11-2011 Telephone No.27428090 in the residence of Sri S. Devender Reddy, Additional Director, Municipal Administration and Urban Development Department – Expenditure Rs.694/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1692

Dated:26-12-2011.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, BSNL, A/c.No.9000141253, bill No.146501065, Dated. 06-12-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.694/- (Rupees Six hundred and ninety four only) to Sri S. Devender Reddy, Additional Director, MA&UD Department, Hyderabad towards reimbursement of the admissible amount for eligible calls of 500 (Five Hundred) for (1) one month including free calls of the telephone bill paid by him for the period from 1-11-2011 to 30-11-2011 of the Telephone No. 27428090 installed in his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Dept. – 130 – Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri S. Devender Reddy, Additional Director, MA&UD Department in their A/c. No.060410011025323, Andhra Bank, Vidyanagar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: Sri S.Devender Reddy, Additional Director, MA&UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER